



Purchasing Division

CITY OF INDIANAPOLIS

Public Works Tabulation



I.T.B. No., Description & Project No. ITB0007260, SD-21-001B, Upper Pogues Run Stormwater Improvements- Picton and Elmhurst Drives Area.					Dept. Contact Name Christina Bowers 317-327-8726	Reviewed By David Condon 317-327-4975	Date May 14, 2009	Invitations Sent To PB Vendors
Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Post Bid 1 & 2	Insurance Certification	Bid Amount	Comments	
Rieth-Riley Construction Co., Inc.	X	X	X			\$1,291,735.50		
Eagle Valley, Inc.	X	X	X			\$1,303,541.00		
Central Engineering & Construction	X	X	X			\$1,306,658.41		
Poindexter Excavating, Inc.	X	X	X			\$1,381,100.00		
Culy Construction & Excavating, Inc.	X	X	X			\$1,484,525.00		
Tramco, Inc.	X	X	X			\$1,493,303.00		
Calumet Civil Contractors, Inc.	X	X	X			\$1,530,935.00		
Atlas Excavating, Inc.	X	X	X			\$1,560,519.00		
Yardberry Landscape Excavating, Co.	X	X	X			\$1,972,734.00		
Gradex, Inc.	X	X	X			\$1,998,665.68		

Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above.

After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award, if other than the apparent low is being considered.

Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. Should you have any questions, please contact our offices at your earliest convenience.

Department/Agency copies released by: _____ Date: _____